

**SECRET**

Standard Form No. 1081  
7-GAS-5009  
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

75

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 6, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task VII Date 8/23/60

Shipped from

to

Req. No.

Date

Invoice Rec'd.

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/16/62 through 8/12/62	Direct Charges				\$ 36.00 ✓
		1962 Provisional Overhead				116.13 ✓
		1962 Provisional G & A Expense				10.04 ✓
TOTAL						\$16.17 ✓

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation)

17 SEP

(Date)

OFFICER

STAT

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**Public Voucher for Purchase and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 75

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT															
				Cost	Per																
		<u>Contract EG-400 Task VII</u>																			
	7/16/62 through 8/12/62	<u>Direct Charges</u>																			
		Salaries and Wages		\$ 36.00																	
		Total Direct Charges				\$ 36.00															
		<u>1962 Provisional Overhead</u>																			
		<table><tr><td><u>Burden Center</u></td><td><u>Salaries &amp; Wages</u></td><td><u>Rate</u></td><td><u>Burden</u></td></tr><tr><td>14</td><td>\$ 3.00</td><td>263%</td><td>\$ 7.89</td></tr><tr><td>27</td><td><u>33.00</u></td><td>328</td><td><u>108.24</u></td></tr><tr><td></td><td>\$36.00</td><td></td><td>\$116.13</td></tr></table>	<u>Burden Center</u>	<u>Salaries &amp; Wages</u>	<u>Rate</u>	<u>Burden</u>	14	\$ 3.00	263%	\$ 7.89	27	<u>33.00</u>	328	<u>108.24</u>		\$36.00		\$116.13			
<u>Burden Center</u>	<u>Salaries &amp; Wages</u>	<u>Rate</u>	<u>Burden</u>																		
14	\$ 3.00	263%	\$ 7.89																		
27	<u>33.00</u>	328	<u>108.24</u>																		
	\$36.00		\$116.13																		
		Total 1962 Provisional Overhead				116.13															
		<u>1962 Provisional G &amp; A Expense</u>																			
		6.6% of Mfg. Costs \$152.13				<u>10.04</u>															
						<u>\$162.17</u>															

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400, Task VIIB.V. No. 75 9/6/62Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	Accumulative Totals	Costs for Period 7/16/62 thru 8/12/62
Salaries and Wages	<u>\$ 2,217.00</u>	<u>\$ 36.00</u>
Overhead	<u>8,879.10</u>	<u>116.13</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract	<u>          </u>	<u>          </u>
Travel	<u>          </u>	<u>          </u>
General & Administrative Expense	<u>1,486.59</u>	<u>10.04</u>
	<u>          </u>	<u>          </u>
Total Costs Incurred Excluding Fee	<u>24,010.69</u>	<u>162.17</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$25,561.94</u></u>	<u><u>\$162.17</u></u>

7 September 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #75 in the amount of \$162.17 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

enc.

cc - JLB  
ELG  
FGF  
EJB



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